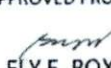
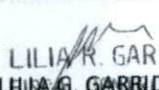



APR FORM revised May 2015		FORM NO. 001-B																																									
AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig TEL. NOS. 637-3158, 441-7444 local 7674 or 7629		AGENCY ACCOUNT CODE X096 AGENCY CONTROL No. APR No. 2016-0008																																									
AGENCY PROCUREMENT REQUEST		PS APR No. 4/4/16																																									
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila																																											
PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW <input checked="" type="checkbox"/> Please issue common-use supplies/materials as indicated below Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input checked="" type="checkbox"/> Scheduled Delivery on _____ In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input checked="" type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____ (* Please verify with PS-Accounting prior to your transaction date)																																											
BIG BOX																																											
	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">QTY</th> <th style="width:10%;">UNIT</th> <th style="width:20%;">UNIT PRICE(as of 03/30/2016)</th> <th style="width:20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>26111702-BT-A02</td> <td>BATTERY, dry cell, AA</td> <td>37 box 174.20 6,445.40</td> </tr> <tr> <td>2</td> <td>26111702-BT-A01</td> <td>BATTERY, dry cell, AAA</td> <td>62 box 150.30 9,318.60</td> </tr> <tr> <td>3</td> <td>31201610-GL-J01</td> <td>GLUE, all purpose, gross weight: 200 grams min</td> <td>3 box 1,759.68 5,279.04</td> </tr> <tr> <td>4</td> <td>12171703-SI-P01</td> <td>INK, FOR STAMP PAD</td> <td>2 box 295.56 591.12</td> </tr> <tr> <td>5</td> <td>44121905-SP-F01</td> <td>STAMP PAD, FELT</td> <td>2 pack 331.92 663.84</td> </tr> <tr> <td>6</td> <td>31151804-SW-S01</td> <td>STAPLE WIRE, STANDARD</td> <td>3 carton 1,892.00 5,676.00</td> </tr> <tr> <td>7</td> <td>31151507-TW-P01</td> <td>TWINE, PLASTIC</td> <td>6 bundle 540.80 3,244.80</td> </tr> <tr> <td colspan="4" style="text-align: center;">17 MAY 2016</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL ORDERED AMOUNT</td> <td>31,218.80</td> </tr> </tbody> </table>	QTY	UNIT	UNIT PRICE(as of 03/30/2016)	AMOUNT	1	26111702-BT-A02	BATTERY, dry cell, AA	37 box 174.20 6,445.40	2	26111702-BT-A01	BATTERY, dry cell, AAA	62 box 150.30 9,318.60	3	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	3 box 1,759.68 5,279.04	4	12171703-SI-P01	INK, FOR STAMP PAD	2 box 295.56 591.12	5	44121905-SP-F01	STAMP PAD, FELT	2 pack 331.92 663.84	6	31151804-SW-S01	STAPLE WIRE, STANDARD	3 carton 1,892.00 5,676.00	7	31151507-TW-P01	TWINE, PLASTIC	6 bundle 540.80 3,244.80	17 MAY 2016				TOTAL ORDERED AMOUNT			31,218.80
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FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurement-service.gov.ph/www.philgeps.gov.ph For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurement-service.gov.ph																																											
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME																																											
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: <div style="text-align: center;">  ELY E. ROXAS AGENCY PROPERTY/SUPPLY OFFICER </div>		FUNDS CERTIFIED AVAILABLE: <div style="text-align: center;">  LILIA R. GARRIDO LILIA G. GARRIDO AGENCY CHIEF ACCOUNTANT </div>																																									
		APPROVED: <div style="text-align: center;">  CHERIE CARMEN B. DIVINA AGENCY HEAD AUTHORIZED SIGNATURE </div>																																									
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